

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	1,094.13	1,094.13	0.00	1,094.13
ALHAMBRA - CBD	0.00	180.21	180.21	0.00	180.21
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	677.24	677.24	0.00	677.24
LONG BEACH - WEST L.B.IND'L	0.00	3.28	3.28	0.00	3.28
LONG BEACH - NORTH LONG BEACH R.P.	0.00	16,849.64	16,849.64	16.15	16,865.79
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$18,804.50</b>	<b>\$18,804.50</b>	<b>\$16.15</b>	<b>\$18,820.65</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>18,804.50</b>	<b>16.15</b>	<b>18,820.65</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ALHAMBRA - INDUSTRIAL	0.00	11.31	11.31	0.00	11.31
ALHAMBRA - CBD	0.00	1.86	1.86	0.00	1.86
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	7.00	7.00	0.00	7.00
LONG BEACH - WEST L.B.IND'L	0.00	0.04	0.04	0.00	0.04
LONG BEACH - NORTH LONG BEACH R.P.	0.00	174.24	174.24	0.17	174.41
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$194.45</b>	<b>\$194.45</b>	<b>\$0.17</b>	<b>\$194.62</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>194.45</b>	<b>0.17</b>	<b>194.62</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>